Department of the Treasury

use IRS

label or pnnt or

A For the 2006 calendar year, or tax year beginning С

Name of organization

CHILDREN'S HOPE INTERNATIONAL FOUNDATION

Number and street (or P O box if mail is not delivered to street address)

Internal Revenue Service

Address change

## Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

2006, and ending

Room/suite

OMB No. 1545-0047 Inspection

D Employer identification number

43-1932814

Telephone number

		Initial return See 11780 BORMAN DR.			(31	L <b>4</b> )890-008	6	
		Specific Instruction City or town, state or country, and ZIP + 4			F Acc	ounting hod Cash	X Accruel	
		Amended tions SAINT LOUIS, MO 63146				Other (speafy)		
		Application pending  Section 501(c)(3) organizations and 4947(a)(1) nonexempt ch	aritable	H and I are not app	licable			
		trusts must attach a completed Schedule A (Form 990 or 990-		H(a) Is this a group			Yes X N	
	G	Website: ▶ WWW.CHILDRENSHOPE.NET		er of affiliates				
	_	Organization type (check only one) ▶ X 501(c) (3 ) ◀ (insert no ) 4947(a)(1) c	or 527	H(c) Are all affiliate			Yes N	
		Check here If the organization is not a 509(a)(3) supporting organization				See instructions)		
		receipts are normally <b>not</b> more than \$25,000. A return is not required, but if the organization	_	H(d) is this a separat			Yes X N	
		to file a return, be sure to file a complete return	Allon chooses		covered by a group ruling? Yes XII  notion Number			
		to the a return, be sufe to the a complete return		M Check ▶		the organization is	not required	
		Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 1, 63	16,844.			m 990, 990-EZ, or 9	-	
		Int I Revenue, Expenses, and Changes in Net Assets or Fund Balance		<del></del>	D (1 01)	11 000, 000 ==, 0.		
		1 Contributions, gifts, grants, and similar amounts received	<del></del>	70.1.40.1.0170.17				
		a Contributions to donor advised funds	اء					
_		b Direct public support (not included on line 1a).		1,611,006.	1			
2007		c Indirect public support (not included on line 1a).		1,011,000.	1			
20		d Government contributions (grants) (not included on line 1a)						
ಅ		Total (add lines 1a through 1d) (cash \$ 1,605,294. noncash \$		5 712 )	10	7	611,006	
8		2 Program service revenue including government fees and contracts (from			2		011,000	
JUL		3 Membership dues and assessments			3		····	
=		4 Interest on savings and temporary cash investments			_			
$\circ$		5 Dividends and interest from securities			5		•	
Щ		6 a Gross rents 6						
SCANNED		b Less rental expenses 6						
B		c Net rental income or (loss) Subtract line 6b from line 6a			6c			
ပ္က	9	7 Other investment income (describe			7			
<b>6</b> 0	Revenue	8 a Gross amount from sales of assets other (A) Secunties	(B)	Other				
	Re	,	a		1			
		b Less cost or other basis and sales expenses 8						
		C Gain or (loss) (attach schedule)			1			
		d Net gain or (loss) Combine line 8c, columns (A) and (B)			8 d			
		9 Special events and activities (attach schedule) If any amount is from gam		[]				
		a Gross revenue (not including \$ of	o.					
		contributions reported on line 1b)	а	5,838.				
		<b>b</b> Less direct expenses other than fundraising expenses		5,712.	1			
		c Net income or (loss) from special events. Subtract line 9b from line 9a.			9c		126	
		10 a Gross sales of inventory, less returns and allowances						
		b Less cost of goods sold						
		c Gross profit or (loss) from sales of inventory (attach schedule) Subtract I	ine 10b from l	ine 10a	10c			
		11 Other revenue (from Part VII, line 103)	<del></del>		11			
	_	12 Total revenue. Add lines 1e, 2, 3, 4, 5, €€, 7, 8d€9€10€664€D.		<u> </u>	12	1,	611,132	
		13 Program services (from line 44, column (B))	70.1		13		173,784	
	enses	14 Management and general (from line 44, cold (C))	101		14		3,299	
	ST 6	15 Fundraising (from line 44 column (D)) 2.9 2007	lúl		15		13.195	

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Payments to affiliates (attach schedule) . .

Form 990 (2006)

1,190,278.

420,854

141,587

562,441.

Net Assets

16

17

18

16

18

19

20

Net assets or fund balances at end of year Combine lines 18, 19, and 20

Net assets or fund balances at beginning of year (from line 73, column (A))

Total expenses Add lines 16 and 44, column (A) GDEA

Other changes in net assets or fund balances (attach explanation).

Excess or (deficit) for the year Subtract line 17 from h

ŧ

Pai	Statement of Functional Expenses	All organizations	tions must complete colum and section 4947(a)(1)	nn (A) Columns (B), (C), nonexempt chantable tru	and (D) are required for sts but optional for other	rs (See the instructions)
	Do not include amounts reported on lin 6b, 8b, 9b, 10b, or 16 of Part I.			(B) Program services	(C) Management and general	(D) Fundraising
22a	Grants paid from donor advised funds (attach sche	dule)			2 ( 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
	(cash \$ noncash \$	)				
	If this amount includes foreign grants, check here	22a				
	Other grants and allocations (attach schedu	le)				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	(cash \$1,168,184. noncash \$	)			A Charles	
	(cash \$ 1,168,184. noncash \$ If this amount includes foreign grants, check here	X 22b	1,168,184.	1,168,184.	STMT 2	
23	Specific assistance to individ					[m.gs] (1)
	(attach schedule)	23	5,600.	5,600.	STME S	
24	Benefits paid to or for mem					
	(attach schedule)					
25a	Compensation of current offic	ers,				
	directors, key employees, etc liste					
	Part V-A (attach schedule)	25a	NONE			
b	Compensation of former office	ers,				
	directors, key employees, etc liste	ed in				
	Part V-B (attach schedule)	25b				
C	Compensation and other distributions, not in					
	ed above, to disqualified persons (as de under section 4958(f)(1)) and persons desc					ļ.
	in section 4958(c)(3)(B) (attach schedule)					
26	Salaries and wages of employees	not			Ì	
	included on lines 25a, b, and c	26				
27	Pension plan contributions	not				
	included on lines 25a, b, and c	27				
	Employee benefits not included			·		
	lines 25a - 27	28				
30		30				
33	Supplies					
	Telephone				-	
	Postage and shipping					
	Occupancy	· · · · —				
	Equipment rental and maintenance	· · · ⊢	.,-,,-,			
	Printing and publications					
39	Travel	39				
40	Conferences, conventions, and meetin					
	Interest					
	Depreciation, depletion, etc (attach sch					
	Other expenses not covered above (ite	· · · · /				
	ADMINISTRATIVE_EXPENSE	1	16,494.		3,299.	13,195.
b		43b		-	, , , , , , ,	
c		430	<del> </del>	·		1,77,77
d		43d				
e	)					
f	·	43f				
g	<del></del>	430	t- ·		-	
_	Total functional expenses. Add line					
• •	through 43g (Organizations comp	leting				
	columns (B)-(D), carry these totals to 13-15).		1,190,278.	1,173,784.	3,299.	13,195.
Joir		following			5,255.	13,133.
	any joint costs from a combined educ	•		icitation reported in (B) Pr	ogram services?	Yes X No
	es," enter (i) the aggregate amount of				ated to Program services	
	the amount allocated to Management				allocated to Fundraising	,
<u> </u>	3,000			·		Form <b>990</b> (2006)
JSA 6E102	20 2 000					= = - (====)

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par on	In 990 is available for public inspection and, for some people, serves as the primary of sole source controller or ganization. How the public perceives an organization in such cases may be determined by the its return. Therefore, please make sure the return is complete and accurate and fully describes, in Partigrams and accomplishments.	information presented
Wh All of	nat is the organization's primary exempt purpose? ►SEE_STATEMENT_6_ organizations must describe their exempt purpose achievements in a clear and concise manner. State the number clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) anizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	Program Service Expenses (Required for 501(c)(3) and (4) orgs , and 4947(a)(1) trusts, but optional for others)
	THE FOUNDATION FUNDS NUMEROUS HUMANITARIAN PROJECTS IN CHINA, INDIA, RUSSIA, KAZAKHSTAN, COLOMBIA, AND VIETNAM TO BENEFIT ORPHANED CHILDREN. THESE PROJECTS INCLUDE PROVIDING SUPPORT TO ORPHANAGES, PROVIDING MEDICAL TREATMENT, AND SUPPORTING FOUNDATIONS DEDICATED TO HUMANITARIAN AID IN CHINA, RUSSIA, KAZAKHSTAN, AND VIETNAM. (Grants and allocations \$ 1,168,184. ) If this amount includes foreign grants, check here X	1,168,184.
	THE FOUNDATION PROVIDES ASSISTANCE TO BENEFIT ORPHANED CHILDREN IN CHINA, COLOMBIA, INDIA, RUSSIA, KAZAKHSTAN, AND VIETNAM.	
С	(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶	5,600.
d	(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶	
8	(Grants and allocations \$ ) If this amount includes foreign grants, check here ▶ ☐ Other program services (attach schedule)	
_	(Grants and allocations \$ ) If this amount includes foreign grants, check here ►	1 173 784

Form **990** (2006)

1

Г	artiv	Balance Sneets (See the Instructions.)			
1	Note:	Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.	(A) Beginning of year		(B) End of year
	45 `	Cash - non-interest-bearing	79,382.	45	517,056.
	46	Savings and temporary cash investments	62,205.	46	45,385.
		A			
	4/a	Accounts receivable		_	
	Þ	Less: allowance for doubtful accounts	<del></del>	47c	<u></u>
	40-	Diadraa raassakis			
		Pledges receivable		48c	
	49	Less allowance for doubtful accounts		49	
		Grants receivable		43	
	J 50 a	key employees (attach schedule)		50a	
	ь	Receivables from other disqualified persons (as defined under section		-	
		4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)		50Ь	
	51a	Other notes and loans receivable (attach		-	_
ets		schedule) 51a			
Assets	ь	Less allowance for doubtful accounts		51c	
Q.		Inventories for sale or use		52	
	53	Prepaid expenses and deferred charges		53	
	54a	Investments - publicly-traded securities ▶ _ Cost FMV		54a	
	ь	Investments - other securities (attach schedule) ▶ Cost FMV _		54b	
	55a	Investments - land, buildings, and			
		equipment basis			
	b	Less accumulated depreciation (attach			
		schedule)55b	······································	55c	
	56	Investments - other (attach schedule)		56	
	ľ	Land, buildings, and equipment basis			
	Þ	Less accumulated depreciation (attach			
	E 0	schedule)		57c	
	58	Other assets, including program-related investments  (describe ▶ )		58	
	59	Total assets (must equal line 74) Add lines 45 through 58	141,587.	59	562,441.
_	60	Accounts payable and accrued expenses	141,507.	60	302,441.
	61	Grants payable		61	
	62	Deferred revenue		62	_
S	63	Loans from officers, directors, trustees, and key employees (attach			
뜵		schedule)		63	
Liabilitie		Tax-exempt bond liabilities (attach schedule)		64a	
ت	ь	Mortgages and other notes payable (attach schedule)		64b	
	65	Other liabilities (describe ►)		65	
_	66	Total liabilities. Add lines 60 through 65	NONE	66	NONE
	Orga	inizations that follow SFAS 117, check here ▶ X and complete lines			
u)	67	67 through 69 and lines 73 and 74 Unrestricted		67	
DC B	67 68	Unrestricted	141,587.	68	E 62 A 41
alai	69	Permanently restricted	141,567.	69	562,441.
8	l	nizations that do not follow SFAS 117, check here ▶ and		-	
Ě	Orga	complete lines 70 through 74			
ř	70	Capital stock, trust principal, or current funds		70	
Net Assets or Fund Balances	71	Paid-in or capital surplus, or land, building, and equipment fund		71	
92	72	Retained earnings, endowment, accumulated income, or other funds		72	
Ä	73	Total net assets or fund balances (add lines 67 through 69 or lines			
Š		70 through 72 (Column (A) must equal line 19 and column (B) must			
-		equal line 21)	141,587.	73	562,441.
	74	Total liabilities and net assets/fund balances. Add lines 66 and 73	141,587.		562,441.

12	art IV-A	instructions.)	nancial Statemer	its Wil	h Reve	nue per	Retur	rn (Se	e the
<u> </u>	Total re	venue, gains, and other support per audited financi	al statements					а	1,594,638.
ь	Amount	s included on line a but not on Part I, line 12							
1	Net unre	ealized gains on investments		[	b1			]	
2	Donated	services and use of facilities		[	b2				
3	Recover	ries of prior year grants		[	b3				
4	Other (s	pecify) <sup>.</sup> _    _    _    _    _    _    _							
				L	b4				
		s <b>b1</b> through <b>b4</b>						ь	
C	Subtrac	line b from line a						С	1,594,638.
d		s included on Part I, line 12, but not on line a:		1	1				
1		ent expenses not included on Part I, line 6b			d1			4	
2	Other (s	pecify) <u>SEE STATEMENT 7</u>							
					d2		,494.	-	
	Add line	s d1 and d2						d	16,494.
e	Total re	venue (Part I, line 12) Add lines c and d			<u></u>	• • • •	<u>· · · ▶</u>	е	1,611,132.
Ľ	art IV-B	Reconciliation of Expenses per Audited Fi				<del></del>		urn	
а	Total ex	penses and losses per audited financial statements						a	1,173,784.
b	Amount	s included on line a but not on Part I, line 17		1	1				
1	Donated	services and use of facilities			b1				
2	Prior ye	ar adjustments reported on Part I, line 20			b 2			4	
3	Losses	reported on Part I, line 20			b3				
4	Other (s	pecify)							
				L	b4			1	
	Add line	s b1 through b4						b	<u> </u>
C	Subtrac	line b from line a						С	1,173,784.
d	Amount	s included on Part I, line 17, but not on line a:							
1	Investm	ent expenses not included on Part I, line 6b			d1	<del>~~~</del>		<b>↓</b>	
2	Other (s	pecify) SEE STATEMENT 8							
				L	d 2	16	<u>,494.</u>	.∤	
	Add line	s d1 and d2						d	16,494.
e									1,190,278.
Ľ	art V-A								r, director, trustee,
		or key employee at any time during the year even	1						(E) 5:
		(A) Name and address	(B) Title and average hours per		mpensation paid, ente	p bene	tributions to efit plans & c	deferred	(E) Expense account and other allowances
			week devoted to position		-0-)	col	mpensation	plans	
SE	E STAT	EMENT 9			NO	NE		NON	NON
									· · · ·
						ı			
						1			
									<u></u>
									Fa 990 (2005)

b N/A Form 990 (2006)

**b** Did the organization file Form 1120-POL for this year? . . . . . . . .

Form 990 (2006) 43-1932814		F	Page <b>7</b>
Part VI Other Information (continued)		Yes	No
32 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge	,		
or at substantially less than fair rental value?	82a	x	
b if "Yes," you may indicate the value of these items here. Do not include this amount			
as revenue in Part I or as an expense in Part II (See instructions in Part III)			
33 a Did the organization comply with the public inspection requirements for returns and exemption applications?	_	x	
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	·	X	
34a Did the organization solicit any contributions or gifts that were not tax deductible?		N/	Δ
b If "Yes," did the organization include with every solicitation an express statement that such contributions o			
		N/	7
gifts were not tax deductible?  35 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	• —	N/	<del>                                      </del>
		N/	
b Did the organization make only in-house lobbying expenditures of \$2,000 or less?	•	N/	A
If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization			
received a waiver for proxy tax owed for the prior year			
c Dues, assessments, and similar amounts from members	$\dashv$		
d Section 162(e) lobbying and political expenditures	-		
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices			
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	4		1
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	. 85g	N/	Α
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85	·		
to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	. 85h	N/	A
36 501(c)(7) orgs. Enter a Initiation fees and capital contributions included on line 12	ᅬ		
b Gross receipts, included on line 12, for public use of club facilities			
87 501(c)(12) orgs Enter a Gross income from members or shareholders 87a N/A	╝		
b Gross income from other sources. (Do not net amounts due or paid to other			
sources against amounts due or received from them )			1
BBb At any time during the year, did the organization own a 50% or greater interest in a taxable corporation o	. ]		
partnership, or an entity disregarded as separate from the organization under Regulations sections			
301 7701-2 and 301 7701-3? If "Yes," complete Part IX	88a		x
b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the			
meaning of section 512(b)(13)? If "Yes," complete Part XI	. 88ь		x
39 a 501(c)(3) organizations. Enter Amount of tax imposed on the organization during the year under			
section 4911 ► NONE , section 4912 ► NONE , section 4955 ► NONE	,		
b 501(c)(3) and 501(c)(4) orgs Did the organization engage in any section 4958 excess benefit transaction	.		
during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach			
a statement explaining each transaction	89ь	[ 1	x
c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under	.		<u> </u>
	,		
sections 4912, 4955, and 4958  d Enter Amount of tax on line 89c, above, reimbursed by the organization  NONI  NONI	.		
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelte			
	89e	•	v
transaction?	•		X
f All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contracting for supporting organizations and sponsoring organizations maintaining donor advised funds. Did the			
supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings	- 1		1
	ı		
at any time during the year?	. 89g	N/	Α
90 a List the states with which a copy of this return is filed ► SEE STATEMENT 14	1		
b Number of employees employed in the pay period that includes March 12, 2006 (See instructions.)		NON	<u>E</u>
91 a The books are in care of ► DIANNA BRINER Telephone no ► 314-8	90-00	<u> </u>	
Located at ► 11780 BORMAN DRIVE SAINT LOUIS, MO ZIP+4 ► 63146			
		V	N =
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Tes	No
a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		ļ,	X
If "Yes," enter the name of the foreign country ▶	.		
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
and Financial Accounts	<b>L</b>	l	ł

Form **990** (2006)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to p (b) Did the organization, during the year, pay premiums, directly Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instruction)

					Yes	No
106 `		ation <b>make</b> any transfers <b>to</b> a co	•	tion 512(b)(13) of		
		plete the schedule below for each	h controlled entity	<del></del>		X
	(A)	(B)	(C)	(D)		
į	Name, address, of each	Employer Identification	Description of	(D) Amount of tra	6	
_	controlled entity	Number	transfer	Amount or tra	ansier	
<u> </u>						
а						
			-			
ьГ		]				
[-	<del>-</del>	1				
c [ -		1				
	Totals					
					Yes	No
107	Did the reporting organiza	ation <b>receive</b> any transfers <b>from</b>	a controlled entity as defined in	n section		İ
<del></del>	512(b)(13) of the Code?	If "Yes," complete the schedule	below for each controlled entity			Х
	(A)	(B)	(C)	(D)		
	Name, address, of each	Employer Identification	Description of	(D) Amount of tra		
	controlled entity	Number	transfer	Amount of the	ansier	
L_						
a						
L_						
b						
			=			
c   _						
	Totals					
	· · · · · · · · · · · · · · · · · · ·					
					Yes	No
108	_	e a binding written contract in ef	•	ng the interest,		ŀ
		ities described in question 107 a				X
		, I declare that have examined this ret				
Please	and belief, it is true, corre	ect, and chripteta Declaration of prepar	er (other than officer) is based on all inform	nation of which preparer has any	knowledge	
Sign		V KING Y WIN		June 2d,	<u> </u>	<u> </u>
Here	Signature of officer		Date	$\mathcal{I}$ . $T$		
	) Duyal	to Oahle	Executive	Durector	-	
	Type or print name ar	nd title /	·			
Paid	Preparer's		Date Check if self-	Preparer's SSN or PTIN (See		X)
Prepare	r's signature	of K Nsolaye	6-21-07 employed ▶	J POOSA55	<u>555</u>	
Use On		RUBINBROWN LLP		EIN ► 43-0765		
	address, and ZIP + 4	ONE NORTH BRENTWOOD		Phone no ► 314-290		
		SAINT LOUIS. MO	63105	Fo	om <b>990</b>	(2006

#### **SCHEDULE A** (Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information - (See separate instructions.)

MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

CHILDREN'S HOPE INTERNATIONAL FOUND	DATION				43-1	1932814
Part I Compensation of the Five Highes (See page 2 of the instructions. List e	st Paid Employed ach one. If there are	es O re no	ther Than Off ne, enter "None	ficers, Direc e.")	tors, a	and Trustees
(a) Name and address of each employee paid more than \$50,000	(b) Title and average he per week devoted to po		(c) Compensation	(d) Contribution  employee benefit  deferred compe	t plans &	(e) Expense account and other allowances
NONE						
Total number of other employees paid over \$50,000 ▶	NONE					
Part II-A Compensation of the Five Higher (See page 2 of the instructions. List 6	st Paid Independe each one (whether	lent indiv	Contractors fiduals or firms)	or Professi . If there are	onal S	ervices enter "None.")
(a) Name and address of each independent contractor paid	more than \$50,000		(b) Type of se	rvice	(	c) Compensation
		1				· •
NORE						
			<u></u>			
Total number of others receiving over \$50,000 for professional services ▶	NONE					
Part II-B Compensation of the Five Highe (List each contractor who performed firms. If there are none, enter "None.	services other tha	n pro	fessional servi			
(a) Name and address of each independent contractor paid r	more than \$50,000		(b) Type of se	rvice	(	c) Compensation
NONE						
			. — . —			
Total number of other contractors receiving over \$50,000 for other services	NONE				<u> </u>	

JSA 6E1210 2 000

For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ.

Schedule A (Form 990 or 990-EZ) 2006

Pa	rt III Statements About Activities (See page 2 of the instructions.)	Yes	No
1	During the year, has the organization attempted to influence national, state, or tocal legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities   (Must equal amounts on line 38, Part VI-A, or line I of Part VI-B)	1	x
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities		
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
а	Sale, exchange, or leasing of property?	2 a	<u>x</u> _
b	Lending of money or other extension of credit?	2b	x
С	Furnishing of goods, services, or facilities?	2 c	x
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	<u>x</u>
е	Transfer of any part of its income or assets?	2e	x
3 a		За	х_
b	Did the organization have a section 403(b) annuity plan for its employees?	ВЬ	X_
С	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	Вс	x
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d	<u>x</u>
4a			
b		la l	X
С	Did the organization make a distribution to a donor, donor advisor, or related person?	lc	x
d	Enter the total number or donor advised funds owned at the end of the tax year		NONE
е	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year		<u>NON</u> E
f	Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised		
	funds included on line 4d) where donors have the rights to provide advice on the distribution or investment of amounts in such funds or accounts		<u>NON</u> E
g	Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year		NONE

Schedule A (Form 990 or 990-EZ) 2006

Part IV	Reason for Non-Private Fo	undation Statu	<b>is</b> (See pages 4 thr	ough 7 of th	e instructions	.)	
l certify the	at the organization is not a private foundat	ion because it is (Ple	ase check only ONE appl	licable box )			
5	A church, convention of churches, or ass	ociation of churches	Section 170(b)(1)(A)(i)				
6	A school Section 170(b)(1)(A)(II) (Also co	omplete Part V)					
7	A hospital or a cooperative hospital servi	ce organization Secti	on 170(b)(1)(A)(III)				
8	A federal, state, or local government or g	overnmental unit Sec	ction 170(b)(1)(A)(v)				
9	A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(III) Enter the hospital's name, city, and state						
10	An organization operated for the benefit (Also complete the Support Schedule in F		rsity owned or operated l	by a governmen	tal unit Section 1	170(b)(1)(A)(ıv)	
11a <u>X</u>	An organization that normally receives a 170(b)(1)(A)(vi) (Also complete the Supp	•	• • • • • •	rnmental unit	or from the gen	eral public Section	
11b	A community trust Section 170(b)(1)(A)(	(vi) (Also complete the	e Support Schedule ın F	Part IV-A)			
12	An organization that normally receives (from activities related to its charitable, efrom gross investment income and unby the organization after June 30, 1975	related business tax	ect to certain exceptions xable income (less sec	s, and (2) no nation 511 tax)	nore than 33 1/ from businesse	/3% of its support	
13	An organization that is not controlled the requirements of section 509(a)(3) C		· ·			I otherwise meets	
	Type I Type II	Type III - Fur	nctionally Integrated	Type III -	- Other		
	Provide the following information	about the supported	l organizations. (See pag	je 7 of the instr	uctions)		
Nar	(a) me(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	ls the s organizat the su organi	(d) upported ion listed in pporting ization's documents?	(e) Amount of support	
				Yes	No		
						5.5	
Total · ·			<u> </u>	• • • • • • •	▶		
					,		
14 /	An organization organized and operated to	test for public safet	y Section 509(a)(4) (Sec	e page 7 of the	nstructions)		

Schedule A (Form 990 or 990-EZ) 2006

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting.

Not	e: You may use the worksheet in the instruction	ns for conve <u>rting</u> fro	om the accrual to th	he cash method of	accounting.	
Cal	endar year (or fiscal year beginning in)	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15	Gifts, grants, and contributions received (Do					
	not include unusual grants See line 28 )	869,739.	942,342.	295,158.	247,450	. 2,354,689.
16	Membership fees received	3357.331				
	Gross receipts from admissions, merchandise					
	sold or services performed, or furnishing of					
	facilities in any activity that is related to the					
	organization's charitable, etc , purpose					
18	Gross income from interest, dividends,					-
10	amounts received from payments on securities	•				
	loans (section 512(a)(5)), rents, royalties, and					
	unrelated business taxable income (less					
	section 511 taxes) from businesses acquired				1 005	4 505
	by the organization after June 30, 1975	619.	335.	1,777.	1,805	4,536.
19	Net income from unrelated business					
	activities not included in line 18					
20	Tax revenues levied for the organization's					
	benefit and either paid to it or expended on					
	ıts behalf			<del></del>		ļ <u>.</u>
21	The value of services or facilities furnished to					
	the organization by a governmental unit					
	without charge. Do not include the value of		İ			
	services or facilities generally furnished to the					
	public without charge					<u> </u>
22	Other income Attach a schedule Do not					
	include gain or (loss) from sale of capital assets				·	
23	Total of lines 15 through 22	870,358.	942,677.	296,935.	249,255	. 2,359,225.
24	Line 23 minus line 17	870,358.	942,677.	296,935.	249,255	. 2,359,225.
25	Enter 1% of line 23	8,704.	9,427.	2,969.	2,493	•
26	Organizations described on lines 10 or 11: a	Enter 2% of amount	ın column (e), lıne 24	·	▶ <u>26</u> 8	47,185.
b	Prepare a list for your records to show the r	name of and amou	int contributed by	each person (other	erthan a	
	governmental unit or publicly supported organi	zation) whose total	gifts for 2002 t	through 2005 exce	eded the	
	amount shown in line 26a Do not file this lis	st with your return	n. Enter the total	of all these excess	amounts ▶ 26t	1,133,517.
С	Total support for section 509(a)(1) test Enter line 24	, column (e)			▶ 260	2,359,225.
d	Add Amounts from column (e) for lines 18	<b>4,536.</b> 19				
	22	26	b <u>1,133,</u>	517 <b>.</b>	▶ 260	1,138,053.
е	Public support (line 26c minus line 26d total)				▶ 26€	1,221,172.
	Public support percentage (line 26e (numerator) d					
27	Organizations described on line 12: a For	amounts included	l in lines 15, 1	6, and 17 that	were received	from a "disqualified
	person," prepare a list for your records to sho Do not file this list with your return. Enter the sum	ow the name of, a of such amounts for a	ind total amounts each vear	received in each	year from, each	"disqualified person "
	NOT APPLICABLE					
	(2005)(2004)		(2003)		(2002)	
b	For any amount included in line 17 that was re					
	show the name of, and amount received for each					
	(Include in the list organizations described in line	•		•	•	
	the difference between the amount received an amounts) for each year.	d the larger amour	nt described in (1)	or (2), enter the	sum of these all	ierences (the excess
	(2005) (2004)		(2003)		(2002)	
	(2000)(2000)		(2000)		(	
c	Add: Amounts from column (e) for lines 15	16	•			
Ť	Add Amounts from column (e) for lines 15 20	21	<del></del>		270	:
	Add Line 27a total	and line 27h total	<del></del>		27	
	Public support (line 27c total minus line 27d total).					
f	Total support for section 509(a)(2) test Enter amount					<u></u>
g						,
_	Investment income percentage (line 18, column (e					
28						
	prepare a list for your records to show, for	each year, the na	me of the contrib	utor, the date an	-	-
	description of the nature of the grant Do not file this	s list with your return	n. Do not include the	ese grants in line 15	Cabada a m	orm 990 or 990-EZ) 2006
JSA					SCHEUUIB A (FC	//// 330 OI 330-CLJ 4000

Pa	, , , , , , , , , , , , , , , , , , , ,	ABLI	<u> </u>	
<del></del>	(To be completed ONLY by schools that checked the box on line 6 in Part IV)		Voc	N.
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws,	29	Yes	No
30	other governing instrument, or in a resolution of its governing body?  Does the organization include a statement of its racially nondiscriminatory policy toward students in all its	29		
30	brochures, catalogues, and other written communications with the public dealing with student admissions,			ĺ
	programs, and askalavsking?	30		İ
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during			
٠.	the period of solicitation for students, or during the registration period if it has no solicitation program, in a way			İ
	that makes the policy known to all parts of the general community it serves?	31		ĺ
	If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)			
32	Does the organization maintain the following			
а	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory			
	basis?	32b		
C	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing			
	with student admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)			
33	Does the organization discriminate by race in any way with respect to			
_	Students' rights or privileges?			
а	Students' rights or privileges?	33a		
h	Admissions policies?	33b		
	Admissions policies	330		
c	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
е	Educational policies?	33e		
f	Use of facilities?	33f		
		1		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)	. ]		
		. ]		
		1		i
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		į
- <del>-</del> u	gang on a government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government and government	<u> </u>		
b	Has the organization's right to such aid ever been revoked or suspended?	34b		
	If you answered "Yes" to either 34a or b, please explain using an attached statement			
	,,,	. 1		
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05	. ]		
	of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial pondiscrimination? If "No." attach an explanation	35		

Sch	edule A (Form 990 or 990-	EZ) 2006		. 43-	1932814	Page <b>6</b>
Pa		xpenditures by Elec				
_					768) NOT APPLICA	
Che	eck ▶a   If the organi	zation belongs to an affil	iated group Check	▶ b If you che	cked "a" and "limited co	<del> </del>
		imits on Lobbying	•	d \	(a) Affiliated group totals	(b) To be completed for all electing
_		"expenditures" means				organizations
36	Total lobbying expendi				<del></del>	
37	Total lobbying expendi	tures to influence a leg	gisiative body (direct i	obbying) 37		
38 39	Total lobbying expendi	ovponditures	a 3/)	38		
40	Other exempt purpose Total exempt purpose	experiditures (add line		40	<del></del>	
41	Lobbying nontaxable a					
	If the amount on line		bbying nontaxable an	i i		
	Not over \$500,000			<b>`</b> !		
	Over \$500,000 but not over					
	Over \$1,000,000 but not over			<b>\ 1</b>		
	Over \$1,500,000 but not over					
	Over \$17,000,000	\$1,000,	000			
42						
43	Subtract line 42 from li					
44	Subtract line 41 from le	ine 38 Enter -0- if line	41 is more than line	38 44		
	Caution: If there is an	amount an aither line	12 or line 11 year mus	t file Form 1720		
	Caution. II there is an		Averaging Period		1/h)	
	(Some organizati				te all of the five columns	s below
	(///		ons for lines 45 throug	•		20.0
	·					
			Lobbying Expendi	tures During 4-1e	ar Averaging Period	
	Calendar year (or fiscal	(a)	(b)	(c)	(d)	(e)
	year beginning in) 🕨	2006	2005	2004	2003	Total
	Lobbying nontaxable					
45	amount					
	Lobbying ceiling amount					
<u>46</u>	(150% of line 45(e))	•				
47	Total lobbying expenditures					
<u> </u>	Grassroots nontaxable					
48						
40	Grassroots ceiling amount			<del></del>		
49	(150% of line 48(e))					
	Grassroots lobbying					
50	expenditures					
Pa		ctivity by Nonelecti			NOT APPLICA	
	<del></del>	<u> </u>	<del></del>	• ,	See page 13 of the ir	estructions.)
	ing the year, did the organi	•	•	•	ny Yes No	Amount
	mpt to influence public opi	_				
_		ent (Include compans	ation in expenses ren	orted on lines a through	ab b	1
b						1
d	Media advertisements Mailings to members, l	egislators, or the publi			• • • • • • • • • • • • • • • • • • • •	
e	Publications, or publish	ned or broadcast state	ments		· · · · · · · <del>   </del>	
f	Grants to other organiz	zations for lobbying bu				
g g	Direct contact with legi					
h	Rallies, demonstration					
i	Total lobbying expendi					
	If "Yes" to any of the a			iled description of th	e lobbying activities	
JSA			<del> </del>			(Form 990 or 990-EZ) 2006

6E1240 2 000

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 13 of the instructions.)

		y or indirectly engage in any of the follo in 501(c)(3) organizations) or in sectio	owing with any other organization desc n 527, relating to political organizations		ı sect	ion
		ation to a noncharitable exempt organiz		[	Yes	No
			i i	51a(i)		x
				a(ii)		X
				4(11)		
<b>b</b> Other tran				L /3		
(i) Sale	s or exchanges of assets w	oth a noncharitable exempt organization	'	b(i)_		<u> </u>
(ii) Purc	chases of assets from a nor	ncharitable exempt organization		b(ii)		Х_
(iii) Rent	tal of facilities, equipment, o	or other assets		b(iii)		X
(iv) Rem	nbursement arrangements			b(iv)		X
(v) Loar	ns or loan guarantees			b(v)		X
(vi) Perf	ormance of services or mei	mbership or fundraising solicitations		b(vi)		X
		ng lists, other assets, or paid employee:		С		х
			(b) should always show the fair market value	of the		
		the reporting organization If the organization				
	· · · · · · · · · · · · · · · · · · ·	v in column (d) the value of the goods, other				
	1					
(a) Line no	(b) Amount involved	(c) Name of nonchantable exempt organization	(d) Description of transfers, transactions, and sha	anno arra	naemei	nte
Lille 110	Amount involved	Name of Honoraticable exempt organization	Description of transfers, transactions, and six	ailing aira	igenie	
<del></del>						
N/A						
					_	_
· -						
		-				
describe	-	etly affiliated with, or related to, one or ode (other than section 501(c)(3)) or include	· -	Yes	x	No
Nar	me of organization	Type of organization	Description of relationship	IP	<del></del>	
N/A						
N/A						
						<del></del> .
			<del></del>			
			·			
			<u> </u>			
			_ <del>.</del>			
			<u></u>			
		<u> </u>				

## FORM 990, PART I - SPECIAL FUNDRAISING EVENTS AND ACTIVITIES

DESCRIPTION	GROSS REVENUE 	DIRECT EXPENSES	NET INCOME
CONCERT RAFFLE & MISCELLANEOUS EVENTS SILENT AUCTION	2,821. 1,617. 1,400.	5,712.	2,821. -4,095. 1,400.
TOTALS	5,838.	5,712.	126.

#### FORM 990, PART II - OTHER GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RETATTONSHTP	mo.	CITOCONAMOTAT	

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR					
RECIPIENT NAME AND ADDRESS	AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT			
GRANTS PAID						
ASHA	N/A	TSUNAMI RELIEF	500.			
7679 BHANDARKAR INSTITUTE ROAD 411004	N/A					
PUNE INDIA						
CHI FOUNDATION - CHINA	N/A	HUMANITARIAN AID TO CHINA	264,895.			
1C QU YUAN, NO.3 HAOHONGYUAN,	N/A	HOTELTIALEN TED TO STILLS.	20.7055			
XI BAHE SOUTH STREET						
CHAOYANG DISTRICT, BEIJING CHINA						
on the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the						
CHI FOUNDATION - RUSSIA	N/A	HUMANITARIAN AID TO RUSSIA	591,540.			
TOMSK HOBB-CENTER UL ELIZAROVIH 70A 634021 TOMSK	N/A					
RUSSIA						
CHILDREN'S VISION INTERNATIONAL	N/A	MOTORS, WASHERS, DRYERS, REFRIGERATORS	5,275.			
PO BOX 380	N/A	,,	.,			
BANGOR, WI 54614						
MISSIONS TO THE NATIONS	N/A	HUMANITARIAN AID TO INDIA	41,112.			
PLOT NO 18, D. NO. 3-19-6 533003	N/A					
KANNAYYAKAPUNAGER KAKINADA						
INDIA						
NATIONAL CONTRACTOR OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STAT	W/3	CONCERN DROCEERS	1 500			
WORLDWAYS CHILDREN'S MUSEUM 15479 CLAYTON ROAD	N/A N/A	CONCERT PROCEEDS	1,500.			
BALLWIN, MO 63011						

#### FORM 990, PART II - OTHER GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RELATIONSHIP	TO	SUBSTANTIAL	CONTRIBUTOR	
		AND		

RECIPIENT NAME AND ADDRESS	AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	TUOMA
POTTERS HOUSE ASSOC GUATEMALA	N/A	LUNCHES AND SCHOOL SUPPLIES	4,700.
29 CALLE 7-42 ZONA 3	N/A		
GUATEMALA CITY			
GUATEMALA			
CHI FOUNDATION - KAZAKHSTAN ALLOCATIONS	N/A	HUMANITARIAN AID IN KAZAKHSTAN	42,171.
BAYAN USSIPBAEVA, AUESOVSKIY RAYON 48042	N/A		
MKR. TAUGUL, DOM 11, KV. 117			
ALMATY			
KAZAKHSTAN			
CHI FOUNDATION - VIETNAM ALLOCATIONS	N/A	HUMANITARIAN AID IN VIETNAM	172,004.
15 LE THI RIENG ST.	N/A		
HO CHI MINH CITY			
DISTRICT 1			
VIETNAM			
GOOD SHEPHERD SOCIETY	N/A	ORPHANAGE, HUMANITARIAN AID	1,600.
4239 BERWICK FARM	N/A		
DULUTH, GA 30096			
HOPE COMMUNITY SVS-ETHIOPIA	N/A	MEKELE'S CHILDREN'S CENTER	29,611.
W. DEBUB, K. 16	N/A		
TIGRAI			
ETHIOPLA			
JACQUELINE MARGARET SHURR	N/A	SPONSORSHIPS FOR JAN-JUN @ \$500/MONTH	3,000.
HOUSE 9G 1ST FLOOR	N/A		
SUN TSEUN LAM TSEUN			
HONG KONG			

#### FORM 990, PART II - OTHER GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RELATIONSHIP	TO	SUBSTANTIAL	CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR  AND  FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
RENUKA ORPHANAGE 767/9 SHIVJINAGER BANDHARKAR INST. 411004 PUNE INDIA	N/A N/A	RENUKA DOCTOR VISIT & VAN PROJECT	400.
RONALD MCDONALD HOUSE 3450 PARK AVE. ST.LOIUS, MO 63104	N/A N/A	LODGING FOR UKRAINE BABY	480.
ROSA VIRGINIA MATERNITY HOME ROSA, VA	N/A N/A	HUMANITARIAN AID PROJECT	9,396.

TOTAL CONTRIBUTIONS PAID

1,168,184.

FORM S	990,	PART	ΙΙ	-	SPECIFIC	ASSISTANCE	TO	INDIVIDUALS	
--------	------	------	----	---	----------	------------	----	-------------	--

DESCRIPTION SERVICES
ADOPTION ASSISTANCE 5,000.
TRAVEL FOR UKRAINIAN ADOPTION 600.

TOTALS 5,600.

# FORM 990, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE

THROUGH ITS HUMANITARIAN AID AND RELIEF PROGRAMS, CHILDREN'S HOPE INTERNATIONAL FOUNDATION IS COMMITTED TO PROVIDING HOMES, HEALTH, AND HOPE TO THE CHILDREN AT RISK THROUGHOUT THE WORLD.

FORM 990, PART IV-A - OTHER REVENUE ON RETURN BUT NOT ON BOOKS

DESCRIPTION AMOUNT
----DONATED ADMINISTRATIVE COSTS
16,494.
TOTAL 16,494.

FORM 990, PART IV-B - OTHER EXPENSES ON RETURN BUT NOT ON BOOKS

DESCRIPTION \_\_\_\_\_

AMOUNT

DONATED ADMINISTRATIVE COSTS

16,494.

TOTAL

16,494.

## FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
GANTT, DWYATT 11780 BORMAN DR. SAINT LOUIS, MO 63146	FOUNDATION CHAIR 1.00	NONE	NONE	NONE
CHILDREN'S HOPE INTERNATIONAL A FOUNDATION ARE CONTROLLED BY TH	ND CHILDREN'S HOPE INTERNATIONAL IE SAME GOVERNING BOARD.			
PETROWSKY, BARRY 11780 BORMAN DR. SAINT LOUIS, MO 63146	MEMBER 1.00	NONE	NONE	NONE
WILD, MICHAEL 11780 BORMAN DR. SAINT LOUIS, MO 63146	MEMBER 1.00	NONE	NONE	NONE
WINTER, WILLIAM 11780 BORMAN DR. SAINT LOUIS, MO 63146	MEMBER 1.00	NONE	NONE	NONE
ZHANG, MELODY 11780 BORMAN DR. SAINT LOUIS, MO 63146	MEMBER 1.00	NONE	NONE	NONE

CHILDREN'S HOPE INTERNATIONAL AND CHILDREN'S HOPE INTERNATIONAL FOUNDATION ARE CONTROLLED BY THE SAME GOVERNING BOARD.

## FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES		
ORMONDE, MARGARET 11780 BORMAN DR. SAINT LOUIS, MO 63146	MEMBER 1.00	NONE	NONE	NONE		
SHELTON, RICK 11780 BORMAN DR. SAINT LOUIS, MO 63146	MEMBER 1.00	NONE	NONE	NONE		
KUDINOV, YURIY 11780 BORMAN DR. SAINT LOUIS, MO 63146	HUM. AID DIRECTOR 40.00	NONE	NONE	NONE		
CHILDREN'S HOPE INTERNATIONAL AND CHILDREN'S HOPE INTERNATIONAL FOUNDATION ARE CONTROLLED BY THE SAME GOVERNING BOARD.						
KEITH WILLIAMS 11780 BORMAN DR. SAINT LOUIS, MO 63146	MEMBER 1.00	NONE	NONE	NONE		
	GRAND TOTALS	NONE	NONE	NONE		

#### FORM 990, PART V-A RELATIONSHIP SCHEDULE \_\_\_\_\_\_

#### RELATIONSHIP SCHEDULE -----

NAME OF OFFICER, DIRECTOR, ETC: GANTT, DWYATT

NAME OF RELATED ENTITY:

TITLE OR ROLE:

RELATIONSHIP:

NAME OF OFFICER, DIRECTOR, ETC: ZHANG, MELODY

NAME OF RELATED ENTITY:

TITLE OR ROLE: RELATIONSHIP:

NAME OF OFFICER, DIRECTOR, ETC: KUDINOV, YURIY

NAME OF RELATED ENTITY:

TITLE OR ROLE: RELATIONSHIP:

CHILDREN'S HOPE INTERNATIONAL

EXECUTIVE DIRECTOR

EMPLOYMENT

CHILDREN'S HOPE INTERNATIONAL ASSOCIATE EXECUTIVE DIRECTOR

**EMPLOYMENT** 

CHILDREN'S HOPE INTERNATIONAL

FOUNDATION DIRECTOR

EMPLOYMENT

## FORM 990, PART V-A COMPENSATION PROVIDED BY RELATED ORGANIZATION

NAME, ORGANIZATION NAME, RELATIONSHIP	EMPLOYER ID #	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
GANTT, DWYATT CHILDREN'S HOPE INTERNATIONAL COMMON GOVERNING BOARDS	43-1672909	120,348.	5,767.	NONE
ZHANG, MELODY CHILDREN'S HOPE INTERNATIONAL COMMON GOVERNING BOARDS	43-1672909	91,270.	4,000.	NONE
KUDINOV, YURIY CHILDREN'S HOPE INTERNATIONAL COMMON GOVERNING BOARDS	43-1672909	65,120.	4,763.	NONE
	GRAND TOTALS	276,738.	14,530.	NONE

### FORM 990, PART VI, LINE 90A - STATES

AL, AK, AZ, AR, CA, CO, CT, DE, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY,

# FEDERAL FOOTNOTES

£ 44 %

FORM 990 PART VI LINE 91C

THE FOUNDATION DOES NOT HAVE OFFICES OUTSIDE OF THE U.S. THERE ARE SEPARATE FOUNDATIONS IN RUSSIA AND CHINA WITH WHICH THE FOUNDATION HAS AN ONGOING WORKING RELATIONSHIP.

## Form **8868**

(Rev December 2006)

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return

OMB No 1545-1709

16 5	No. form A 4 41 0			<del> </del>	<del></del>	
			ete only Part I and check th		الغا ◄ب	
			tension, complete only Pa	_	•	
			automatic 3-month extensi		viously filed Form 8868	
Part Auto	matic 3-Month Exten	sion of Time. Only sub	mit original (no copies ne	eded).		
			requesting an automatic 6-r		sion - check this box	
	orations (including 1120- me to file income tax retu		MICs, and trusts must use Fo	orm 7004 to i	request an	
one of the ret Form 8868 el 8870, group re	urns noted below (6 m ectronically if (1) you v eturns, or a composite o	onths for section 501(c)( vant the additional (not a r consolidated From 990-	B) corporations required to iutomatic) 3-month extensi F Instead, you must submit	file Form 9 on or (2) ye the fully co	omatic extension of time to file 90-T) However, you cannot file ou file Forms 990-BL, 6069, or mpleted and signed page 2 (Part II) -file for Charities & Nonprofits	
Type or	Type or Name of Exempt Organization				Employer identification number	
print					43-1932814	
File by the	Number street and room or suite no. If a P.O. box see instructions					
due date for filing your	11780 BORMAN	DR				
return See	City, town or post office,	state, and ZIP code For a for	eign address, see instructions			
instructions	SAINT LOUIS,	MO 63146				
Check type o	f return to be filed (file a	separate application for	each return)			
X Form 990	)	Form 990-T (corporation	•	For	m 4720	
Form 990	Form 990-BL Form 990-T (sec 401(a) or 408(a) trust)		For	rm 5227		
Form 990	Form 990-EZ Form 990-T (trust other than above)		For	orm 6069		
Form 990	.PF	Form 1041-A		For	m 8870	
<ul><li>If the organ</li><li>If this is for</li></ul>		n office or place of busine ne organization's four digit	FAX No ▶ss in the United States, chec Group Exemption Number ( the group, check this box	GEN)		
_	s of all members the ex		3	٠ لـــا		
until is for the	08/15, 200 organization's return for calendar year 2006	7, to file the exempt o	1(c)(3) corporation required ganization return for the organization and ending	anızatıon nan	ned above The extension	
2 If this tax	year is for less than 12	months, check reason	Initial return Fina	al return	Change in accounting period	
•	plication is for Form 99 lable credits See instru		20, or 6069, enter the te	ntative tax,	less any 3a \$ NONE	
b If this app	plication is for Form 990	0-PF or 990-T, enter any	refundable credits and esti	mated tax p	ayments	
		rpayment allowed as a cre			3b \$ NONE	
			payment with this form, or		1967.1	
with FTD	coupon or, if requir	ed, by using EFTPS (E	lectronic Federal Tax Pay	ment Syste	m) See	
instruction	ns.			<del> </del>	3c \$ NONE	
Caution. If you	are going to make an e	lectronic fund withdrawal	with this Form 8868, see Fo	orm 8453-E0	O and Form 8879-EO	
for payment ins	structions		<del></del>			
For Privacy Ac	t and Paperwork Redu	ction Act Notice, see Insti	ructions.		Form 8868 (Rev 12-2006)	

RubinBrown LLP 43-0765316
One North Brentwood St. Louis, MO 63105